

Work Order ID 69478

Wednesday, May 11, 2011 12:51:06 PM



Page 1

Item ID: D350-607-411

Accept



Setup Start



Revision ID:

Stop



Item Name: Quick Release Basket Mounting Installation

Start Date: 5/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

11-05-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-2

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-411 CHG001

5/11/5/27

HJ 65 CL 11-5-25

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/5/25

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

5/11/5/27

HL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69478

Page 2

Wednesday, May 11, 2011 12:51:06 PM

Item ID: D350-607-411

Accept



Setup Start



Revision ID:

Stop



Item Name: Quick Release Basket Mounting Installation

Start Date: 5/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

Pick Kit

0.00

PK

11/5/27

SP



Packaging

Memo

0.00

Packaging

Package as per PPPD350-607-411

QAVA

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/30

ME

11-05-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 11, 2011 12:51:12 PM

Page 1

Work Order ID: 69478

Parent Item: D350-607-411

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 5/11/2011

Required Date: 5/18/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:DD IPP Rev:B
as per ecn 10-552 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3908-041



Crosstube Lug Assembly, Aft

Manufactured

No

110

Each

1.0000

1

Location

Loc Qty

Loc Code

st510

1

68235

1

D3909-041



Crosstube Lug Assembly, Fwd

Manufactured

No

110

Each

0.0000

1

D3910-3



Crosstube Lug

Manufactured

No

110

Each

20.0000

4

Location

Loc Qty

Loc Code

st507

20

69024

20

D3984



Rubber Extrusion, Crosstube

Manufactured

No

110

f

364.7900

1

Location

Loc Qty

Loc Code

ST411

364.79

53707

364.79

CUT (8) 3.00" LONG

measured
5.16523

B70076 11/2/278

1.052632
11/5/25

62

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 11, 2011 12:51:12 PM

Work Order ID: 69478

Parent Item: D350-607-411

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 5/11/2011

Required Date: 5/18/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-14A

Purchased

No

110

Each

241.0000

16

16



Bolt

Location

Loc Qty

Loc Code

ST357

104

116914

4

117619

100

ST358

137

117313

137

MS21042L4

Purchased

No

110

Each

4,975.000

16

16



Nut

Location

Loc Qty

Loc Code

ST300

4975

116823

1175

117441

3000

117601

800

NAS1149F0432P

Purchased

No

110

Each

474.0000

32

32



Washer

Location

Loc Qty

Loc Code

ST275

474

117291

474

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries